

Mark43, Inc.

28 E 28th St, 12th floor.
New York, NY 10016 US
(617) 413-8635
accounting@mark43.com
<http://www.mark43.com>

INVOICE**BILL TO**

Placentia Police Department
401 East Chapman Avenue
Attention: David Radomski
Placentia, CA 92870

INVOICE # 1021**DATE 08/30/2017****DUE DATE 09/29/2017****TERMS Net 30**

ACTIVITY	AMOUNT
Deferred Revenue	29,610.00
To invoice 25% of Year one Contract Value upon Project Kickoff as per Contract	

BALANCE DUE**\$29,610.00**



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INVOICE

Bill To

Attn: David Radomski
Placentia Police Department
401 East Chapman Avenue
Placentia CA 92870
United States

Invoice #: INV0061**PO:****Date:** 6/5/2018**Due Date:** 7/5/2018**Terms:** Net 30**ACTIVITY****AMOUNT****RMS & CAD****\$88,830.00**

Records Management System Application and Computer Aided Dispatch Application

Notes: Remainder of year 1 subscription

BALANCE DUE**\$88,830.00****Remittance Information:**

Please make checks payable to "Mark43, Inc."
28 East 28th Street, 12th Floor
New York, NY 10016

For ACH and Wire Payments

Beneficiary Name: Mark43, Inc.
Routing # (ACH): 121140399
Swift Code (International wire only): SVBKUS65
Account #: 3302216945



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INVOICE

Bill To

Attn: David Radomski
Placentia Police Department
401 East Chapman Avenue
Placentia CA 92870
United States

Invoice #: INV0079

PO:

Date: 10/23/2018

Due Date: 12/22/2018

Terms: Net 60

ACTIVITY**AMOUNT****RMS & CAD**

\$59,220.00

Records Management System Application and Computer Aided Dispatch Application

Notes:

BALANCE DUE

\$59,220.00

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